

**PERMIT ROAD MAP**  
**TENTATIVE ORDER NO. 2001-193 DATED July 2, 2001**  
**ORANGE COUNTY MUNICIPAL STORM WATER PERMIT**

Handout 1  
Workshop 1  
07/19/01

DISCUSSION CATEGORY	PERMIT SECTION NUMBERS	PERMIT SECTION TITLES	PERMIT PAGE NUMBERS	DESCRIPTIONS	Workshop I Votes
1	No Section	Findings	1 - 8	Findings of SDRWQCB upon which directives are based.	8
2	A B	Prohibitions -- Discharges Prohibitions -- Nonstorm Water Discharges	8 8 - 9	Discharge Prohibitions i.e., discharges which are prohibited.	7
3	C	Receiving Water Limitations	10	Discharge limitations i.e., water quality objectives for receiving waters.	9
4	D	Legal Authority	10 -12	Discharger requirements to regulate discharges into and from its MS4s.	4
5	E	Technology Based Standards	12	Discharger requirements to meet the Maximum Extent Practicable (MEP) technology based standard.	5
6	F	Jurisdictional Urban Runoff Management Program (Jurisdictional URMP)	13	Overall Urban Runoff Management Program to be implemented by each discharger within its Jurisdiction. Purpose of each URMP is to control discharges from (1) new development, (2) construction, and (3) existing development.	1
7	F.1	Land-Use Planning for New Development & Redevelopment (Jurisdictional URMP)	13 - 21	Discharger requirements to regulate discharges of runoff pollutants and flows from new development. - New pollutant sources and increased runoff volume (delta Q). (Development authorized by Copermittee)	9
8	F.2	Construction Component (Jurisdictional URMP)	21 -25	Discharger requirements to regulate discharges into its MS4s from construction sites within its jurisdiction. (Construction authorized by Copermittee)	4

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9	F.3 F.3a F.3.b F.3.c F.3.d	Existing Development Component (Jurisdictional URMP) Municipal (Existing Development) Industrial (Existing Development) Commercial (Existing Development) Residential (Existing Development)	25 - 33 25 - 27 28 - 30 31 - 32 32 - 33	Discharger requirements to regulate discharges into its MS4s from existing development including Municipal, Industrial, Commercial and Residential land uses. (Existing development authorized by Copermittee)	12
10	F.4	Education Component (Jurisdictional URMP)	33 - 35	Discharger requirements to conduct educational program to reduce sources of pollutants (6 target communities).	0
11	F.5	Illicit Discharge Detection and Elimination Component (Jurisdictional URMP)	35 - 37	Discharger requirements to prevent illicit discharges into and from its MS4s ( i.e., seek and eliminate sources)	3
12	F.6 F.7 F.8 F.9	Common Interest Areas and Homeowners Associations Public Participation Component Assessment of Jurisdictional URMP Effectiveness Component Fiscal Analysis Component	37 37 37 37 - 38	Discharger requirements to address common interest areas, incorporate public participation, to assess the effectiveness of its Jurisdictional URMP, and to conduct a fiscal analysis.	7
13	G H I	Implementation of Jurisdictional URMP Submittal of Jurisdictional URMP Document Submittal of Jurisdictional URMP Annual Report	38 38 - 41 41 - 42	Discharger requirements to implement and submit its Jurisdictional URMP Document. Discharger requirements to submit an annual report on its Jurisdictional URMP.	3
14	J	Watershed Runoff Management Program (Watershed URMP)	42 - 44	Overall Urban Runoff Management Program to be implemented throughout the Watershed by the member dischargers. Purpose of watershed URMP is to protect beneficial uses of common downstream receiving waters.	0
15	K L M	Implementation of Watershed URMP Submittal of Watershed URMP Document Submittal of Watershed URMP Annual report	44-45 45 45 - 46	Discharger requirements to implement and submit joint Watershed URMP Document. Discharger requirements to submit a joint annual report on Watershed URMP.	3

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16	N O	Program Management Principal Permittee Responsibilities	46 46 - 48	Requirements for Principal Permittee and Copermittees to implement program management activities and commitments in proposed DAMP. Responsibilities of the Principal Permittee.	0
17	P Q R	Receiving Waters Monitoring and Reporting Program Tasks and Submittal Summary (Tables 5 & 6) Standard Provisions, Reporting Requirements, and Notifications	48 48 - 51 51	Discharger requirements to conduct receiving water monitoring. Summary of required tasks and submittals. Discharger standard provisions, reporting requirements and notifications.	2
18	Attachment A	Basin Plan Prohibitions	A -1 TO A -2	Additional discharge prohibitions.	0
19	Attachment B	Receiving Waters Monitoring and Reporting Program for Order No. 2001-193	B - 1 TO B - 7	Requirements to monitor receiving waters.	3
20	Attachment C	Standard Provisions, Reporting Requirements, and Notifications	C - 1 TO C - 9	Standard provisions, reporting requirements, and notifications required in all NPDES permits.	0
21	Attachment D	Glossary	D - 1 TO D - 8	Definition of key terms	0
22	Attachment E	Dry Weather Monitoring Program Specifications - Urban Runoff	E - 1 TO E - 4	Required as part of Illicit Discharge Detection and Elimination Component.	7